

ATTACHMENT J – E**INTERFACE REQUIREMENTS MATRIX AND GOVERNMENT FURNISHED SERVICES**

Services and activities listed in the Moab Project Interface Requirements Matrix and Government Furnished Services shall be performed in accordance with the Performance Work Statement. The Moab Project Interface Requirements Matrix and Government Furnished Services, identifies the key specific tasks and services that require interface and coordination with other site entities. The Moab Project Interface Requirements Matrix and Government Furnished Services may not represent all of the necessary interactions; therefore, the contractor is responsible to reach agreement with other site entities on any other necessary interfaces and/or the clause of services for the performance of the contractor's work.

Legend for Matrix – The Legend for the primary Matrix users/providers is as follows:

RAC	Remedial Action Contract(or)
TAC	Technical Assistance Contract(or)

Task (Interface)	RAC	TAC	PWS Requirements
Project Funding and Project Performance Information – Input into various DOE systems, such as the Integrated Planning, Accountability and Budgeting System (IPABS).	Provide information to the TAC for input into DOE systems.	Maintain and input project funding and performance information into DOE systems.	C.2.7.4
Implementation of safeguards and security in accordance with DOE M 470.4.	Provide security guard coverage to implement safeguards and security program. Keep property from being lost, stolen, misused, or damaged. Ensure RRM is kept contained, and no spillage occurs during shipping. Safeguarding property, as well as RRM, including during shipments.	Develop and manage safeguards and security program. Maintain property management records and inventory. Provide security badges for DOE, RAC, TAC, subcontractors and visitors at all project sites	C.2.7.5
Site Access to Radiological Controlled Areas	Control access to radiological areas. Implement badging requirements consistent with DOE M 470.4-2 at the Moab and Crescent Junction sites.	Provide training certification information for radiological area access	C.2.7.2
Project baseline and change control functions.	Provide information to TAC when requested, for the baseline, schedule, earned value, cost, and change control administrative functions.	Responsibility for Moab Project baseline, schedule, earned value, cost, and Change Control Administrative functions.	C.2.7.4
Computer equipment, hardware, software, IT support	Initiate requests for additional hardware and software through TAC's Help Desk. Safeguard equipment within its possession.	Provide all computer equipment, hardware and software. Process requests from RAC timely and in conformance with project's system configuration and software management processes when applicable. Responsible for IT infrastructure at all project sites, including computers, servers, and network internet access. Provide and maintain all radio communication systems.	C.2.7.3
Public Affairs functions	Provide information and support to DOE and the TAC in occasional stakeholder/public meetings, held primarily in Moab, UT.	Responsible for the overall Public Affairs functions for the project.	C.2.7.3
Records Management	Perform internal records management functions under the basic contract and provisions of this PWS. Provide official project records necessary for TAC's Records Management program and activities in accordance with the Records Management Plan and applicable File Plans.	Develop and manage the records management program for the entire project IAW applicable DOE orders and regulations. Develop and maintain the Project's Record Management Plan and File Plans.	C.2.7.6

Real and Personal Property	Maintain accountability of assigned personal property. Provide facilities maintenance input to the TAC Property Manager as required. Comply with all GSA vehicle requirements as implemented by the TAC Property Manager.	Maintain DOE's Real and Personal Property Management Program, including fleet management and GSA-leased vehicles.	H.42
Document and Website Support	Adhere to requirements outlined in the Project's Document Production Manual and Document Style Guide.	Develop and maintain the Document Production Manual and Document Style Guide. Provide document production support, graphics and website development, reproduction and printing services, and technical writing services to DOE and RAC	C.2.7.3
Water Management	O&M evaporation ponds and associated evaporative equipment that is fed by the extraction and injection wells and manage tailings pore fluid.	Responsible for O&M of the extraction and injections wells, and groundwater sampling, analysis, and reporting.	C.2.3.3
Environment, Safety, Health and Quality (ESH&Q)	Responsible for ESH&Q within its own organization. Coordinate with TAC on project-related programmatic ESH&Q responsibilities.	Overall project-wide and programmatic responsibility for ESH&Q. Responsible for its own safety performance and quality. Provide assistance as required by DOE to support project safety and quality efforts. Perform independent appraisal of work performed by RAC	C.2.7.5
Long-Term Surveillance and Maintenance Plan	Provide data and support as necessary	Draft Long-Term Surveillance and Maintenance Plan	C.2.7.3
Training	Obtain training as necessary. Provide subject matter experts to support the project's training program when required.	Provide all project-related training, including but not limited to OSHA requirements, DOE Rad Worker II, Exclusive Use Shipping Requirements, HAZMAT, and DOT Federal Motor Carrier Regulations. Maintain training records and data pertaining to training activities for all RAC, TAC, subcontractor, and DOE personnel	C.2.7.3
RAC Management Presence in Grand Junction	Have RAC management in Grand Junction Office.	Interface with RAC management.	
Vicinity Properties	Remediate VPs, as directed by CO	Perform Inclusion/Exclusion surveys on VP's, to determine RRM content. Conduct Independent Verification.	C.2.3.1
Task (Interface)	RAC	Union Pacific Railroad	PWS Requirements

Train movement coordination	Send UP paperwork on railcars/containers; take UP personnel to train when ready.	Provide personnel to move train; give authorization to move train.	C.2.5
Task (Interface)	RAC	Grand County	PWS Requirements
Information Sharing/Event Reporting	Provide information to TAC as events occur.	Notify Grand County when an abnormal event occurs. Forward information to county officials and provide filtered information to County officials and the public upon request.	C.2.7.5
Task (Interface)	RAC	Local Emergency Response Entities	PWS Requirements
Emergency Medical Response	<p>Notify local responders in case of accident or injury.</p> <p>If injured party(ies) in Contaminated Area, move to a location that is accessible by the ambulance.</p>	Respond to the site where medical emergency exists; provide medical treatment to injured person(s), and transport to medical facility if appropriate.	C.2.7.5